CHANGE CONTROL AGENDA

FOR

08/24/2001

NO.	ITEM	START DATE	ACTIVITY / STATUS	IMPACT	U	DATE ENDED
01	PeopleSoft HR k a	Ongoing: Each Payday (Friday)	Update HRSBOX, HRQA, and HRTEST databases throughout the day.	These databases will be unavailable during the updates.		N/A
02	PeopleSoft HR	Ongoing Mon. to Wed. Each Payroll Week	Bring down HRPROD Application Server from 10am Monday until 8am Wednesday .	The server will be unavailable during this period of the Payroll week.		N/A
03	PeopleSoft HR	Friday, 09/07/2001	Perform patches to the HR Production areas from 7am until 9am .	The server will be unavailable during this period.		N/A
04	PeopleSoft FS ka	Friday, 09/14/2001	September updates for FSSBOX, FSQA, and FSTEST databases from FSPROD data throughout the day.	These databases will be unavailable during the updates.		
05	PeopleSoft FS k a		Perform patches to the FS Production areas from 7am until 9am .	The server will be unavailable during this period.		N/A
09	GroupWise Push jg	Weekend of 08/18/2001	Upgrade GroupWise on workstations for: Airport	No reboot is necessary.		
27	File Services Migrationrp	To Be Re-scheduled	Move files from server Vixen to server Thorium for: City Clerk's Office DAS/Admin Retirement Risk/Claims	This will be done after business hours and should have no affect on users.		
28	File Services Migrationr p	To Be Rescheduled	Move files from server Vixen to server Thorium for: Public Works Admin	This will be done after business hours and should have no affect on users.		
29	File Services Migrationr p	To Be Rescheduled	Move files from server Vixen to server Thorium for: Traffic Facilities	This will be done after business hours and should have no affect on users.		
30	File Services Migration	To Be Rescheduled	Move files from server MSC1 to server MSCDATA for: Purchasing	This will be done after business hours and should have no affect on users.		_
31	File Services Migration r p	To Be Rescheduled	Move files from server MSC1 to server MSCDATA for: Communications	This will be done after business hours and should have no affect on users.		

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NO.	ITEM	START DATE	ACTIVITY / STATUS	IMPACT	U	DATE ENDED
32	File Services Migrationrp	To Be Rescheduled (Sewer)	Move files from server MSC1 to server MSCDATA for: Sewer Community Sanitation U 04/03/2001	This will be done after business hours and should have no affect on users.		
33	File Services Migrationrp	To Be Rescheduled	Move files from server MSC1 to server MSCDATA for: Street Maintenance Traffic Signal	This will be done after business hours and should have no affect on users.		
34	File Services Migrationr p	To Be Rescheduled	Move files from server MSC1 to server MSCDATA for: Facilities	This will be done after business hours and should have no affect on users.		
43	AS/400 OS gs	Rescheduled for: Weekend of 09/01-03/2001	Update the Operating System (OS) from V4R2 to V4R5.	AS/400 system will be unavailable on Labor Day weekend.		
44	HTE g s	09/2001	Update HTE to Version 6.0 when the rate changes are stable.	HTE will be unavailable that weekend.		
50	Novell Client Update	Weekend of 08/18/2001	Updates: Win 95/98 to Client 3.30 SP3; Win NT to Client 4.80 SP3 for: Airport	SP3 update will take approx. one minute and require a reboot.		
54	Nugget Server	Tuesday, 08/07/2001	Move Nugget to the computer room, beginning at 9am.	Server will be unavailable to developers for approximately 3 hours.		
55	Nickel Server	Friday, 08/24/2001	Move files from Nickel to Thorium, beginning at 5:30pm.	Downtime will be approx. 4 hours. This, however, added to the normal PeopleSoft will shutdown at 9pm will make production unavailable until 08/25 at 7am.	υ	08/14/2001

Rev 08/17/2001 \3-change control\agenda\ongoing